

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Mike Austin
PO. 484
Kenner, LA 70063

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Chief of Police

OFFICE USE ONLY

10-G 406
5/7

06088336

3. Date of Primary

4-1-06

The report covers from March 13 through Apr. 19

4. Type of Report:

- 180th day prior to primary 60th day after general
 60th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (post election)
 10th day prior to primary Amendment to prior report
 10th day prior to general

5. FINAL REPORT:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Chase Bank

7. Full Name and Address of Treasurer

Bruce McPhee
1422 Hermann Dr.
SLC 80113-70460

9. Name of Person Preparing Report

Daytime Telephone Bruce McPhee 504-236-4752

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

this 2nd day of May 2006

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Bruce McPhee

Daytime Telephone

504-236-4752

Signature of Treasurer

Daytime Telephone

504-236-4752

b. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
 c. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

(b)(6)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	584.96
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	584.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	584.96
15. Plus total receipts this period (Line 8 above)	-0-
16. Less total disbursements this period (Line 13 above)	584.96
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/88, Page Rev. 3/88

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OC AIR Code 1507 Garden St. Kenner, LA 70062	4-29-06	Refund of campaign contribution	300.00
Joseph Taylor 600 Hansen Street Kenner, LA 70062	4-29-06	Refund of campaign contribution	284.96
5. Total OTHER DISBURSEMENTS during this reporting period			584.96

Form 209, Rev. 2/05, Page Rev. 3/05

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Intelliance, LLC	30.42	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Kamarit Taylor 600 Hansen Street Kenner, LA 70062	8.20.00	
Daniel Austin 600 Hansen St. Kenner, LA 70062	20.00	
Emmanuel Archin 600 Hansen Street Kenner, LA 70062	75.00	
Michelle Justine 600 Hansen Street Kenner, LA 70062	20.00	
Lottie Cole 1507 Gordon St. Kenner, LA 70065	30.00	
Oscar Cole 1507 Gordon St. Kenner, LA 70062	30.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Sebastian L. Brown 715 Daniel St Kenner, LA 70067	150.00	
Anthony Lightfoot 4000 Harrison Street Kenner, LA 70065	75.00	

Form TSH, Rev. 5/81, Page Rev. 5/81

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
The Great Gray 814 Magazine Street New Orleans, LA 70113	350.00	postcards
Pelican Graphics 4041 Williams Blvd Suite A-9 Kenner, LA 70065	190.31	T-shirts
Pelican Graphics 4041 Williams Blvd Kenner, LA 70065	821.18	Coroplast Signs + stakes
Suburban Kitchen 315 Jones Street Kenner, LA 70065	300.00	Food / election day workers